

**R S PROPERTY SERVICES BROMLEY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**R S Property Services Bromley Ltd**  
**Balance Sheet**  
**As at 30 November 2020**

**Registered number:** 08291614

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,205	12,689
Current assets	103,417	43,741
Creditors: Amounts Falling Due Within One Year	(80,872 )	(56,170 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>22,545</b>	<b>(12,429 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>30,750</b>	<b>260</b>
Creditors: Amounts Falling After More Than One Year	(30,000 )	-
Accruals and deferred income	(650 )	(150 )
<b>NET ASSETS</b>	<b>100</b>	<b>110</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>	<b>110</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

**2. Directors Advances, Credits and Guarantees**

Included within debtors are the following loans to directors:

	<b>As at 1 December 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 November 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Robin Snell	4,536	44,507	4,536	-	44,507

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Mr Robin Snell	18,480	79,850

**3. General Information**

R S Property Services Bromley Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08291614 . The registered office is C/O Taxassist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

**R S Property Services Bromley Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2020**

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For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Robin Snell**

Director

**15/02/2021**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.